Name of Community:	Stratham	Date:	03/06/15	
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### Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

Name of Training	Date Anticipated	Number of Individuals	Place of Training	\$\$ Beguest
	Anticipateu	IIIuiviuuais		Request
<b>EOC Refresher</b>		16	Stratham	2,240.00
TCP Refresher		16	Stratham	2,240.00
RADEF Refresher		16	Stratham	2,240.00
Independent		3	Stratham	1,260.00
Study				organist Sept.
Food & Supplies for Trainings	Food	(3 x 100.00)		300.00
	TOTALR	EQUEST		8,280.00

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

## **Training Programs Eligible for REP reimbursement:**

REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

RADEF TRAINING - Issuance of dosimetry and procedures for Radef Officer.

#### **EMI INDEPENDENT STUDY:**

- IS-3 Radiological Emergency Management (Max. 5 hours)
- IS-301 Radiological Emergency Response (Max. 6 hours)
- IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

# Part 2 – Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of Activity	Date Anticipated	Number of Individuals	Place of Exercise	\$\$ Request
Planning Workshop	August 2015	2	TBD	560.00
Tabletop Exercise	November 2015	2	TBD .	560.00
CFE #1	December 2015	24	Stratham EOC	5,040.00
CFE #2	February 2016	24	Stratham EOC	5,040.00
<b>Graded Exercise</b>	April 2016	24	Stratham EOC	5,040.00
Food & Supplies for Drills/Exerc.	Food	(3 x 200.00)		600.00
TOTAL REQUEST			16,840.00	

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

## Part 3 – Equipment Requests

Equipment Requests are made for <u>any single piece of equipment</u> > \$2,500. Equipment purchases of \$2,500 or less <u>per individual piece of equipment</u> must come from the \$8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
None requested			0.00
	5		
	A		1000
	r		
	TOTAL REQUEST		0.00

#### **FY 2016 ASSESSMENT REQUEST SUMMARY**

FLAT RATE BUDGET REQUEST:	\$ 8,500.00
TRAINING:	\$ 8,280.00
EXERCISES:	\$ 16,840.00
EQUIPMENT:	\$ 0.00
TOTAL FY 2016 REQUEST:	\$ 33,620.00
Approval/Recommendation of Request:	
Temporal -	3/6/15
Municipal Representative (Approval)	Date
Nort Welt	3/6/18
Field Representative (Recommendation)	Date
Tech Hazards Section - HSEM	Date

Municipalities will be notified of approval of requests & plans prior NO LATER THAN 30 June.

Appeals will be taken and considered (conference call or meeting with town officials) during the first quarter of the fiscal year. Notification will be made within 30 days of call or meeting.